

PIETRANGELO COOK PLC
6410 Poplar Avenue
Suite 190
Memphis, TN 38119

Michael P. Coury, Chapter 11 Trustee for Bruce Wring
c/o Michael P. Coury
Butler, Snow, O'Mara, Stevens & Cannada
PLLC
P.O. Box 171443
Memphis, TN 38187-1443

November 04, 2011
In Reference To: Foreclosure Matter
Invoice #8161

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/18/2011 BKS examination of title to property	0.30 290.00/hr	87.00
10/23/2011 BKS preparation of Appointment of Substitute Trustee and notice of foreclosure sale; forward same to M. Coury for review and execution	0.40 290.00/hr	116.00
10/24/2011 MLB Receipt and review of emails from B. Smith on foreclosure action; Conference w/B. Smith on same.	0.40 160.00/hr	64.00
For professional services rendered	<u>1.10</u>	<u>\$267.00</u>
Additional Charges :		
9/26/2011 Title Search		300.00
10/31/2011 Shelby County Register Recordation Fee		12.00
Total additional charges		<u>\$312.00</u>
Total amount of this bill		<u>\$579.00</u>
Balance due		<u><u>\$579.00</u></u>

Payment Due Upon Receipt

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December 02, 2011
In Reference To: Foreclosure Matter
Invoice #8198

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2011 BKS Preparation of notice of foreclosure sale and letters to all interested parties	0.80 290.00/hr	232.00
11/29/2011 BKS Review of title recertification; communication with M. Coury regarding foreclosure and delinquent taxes	0.20 290.00/hr	58.00
11/30/2011 BKS Conduct foreclosure sale; telephone conferences with M. Coury regarding opening bid; preparation of substitute trustee's deed	1.60 290.00/hr	464.00
For professional services rendered	2.60	\$754.00
Additional Charges :		
11/4/2011 Postage		57.90
11/8/2011 The Daily News - Proof of Publication		960.75
11/30/2011 Parking Expense		5.00
Total additional charges		<u>\$1,023.65</u>
Total amount of this bill		<u>\$1,777.65</u>
Previous balance		\$579.00
Balance due		<u><u>\$2,356.65</u></u>

Michael P. Coury, Chapter 11 Trustee for Bruce Wring

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Payment Due Upon Receipt

8/17/2012
2:59 PM

PIETRANGELO COOK PLC
A/R Transaction Listing

Page 1

Selection Criteria

A/R Classification Open
Clie.Selection Include: Coury, Michael P.

'B' for Billed. 'P' for Posted.

ID	Date	Type Invoice #	Client Check Number	Total
19176	11/4/2011	INV G:8161 Invoice No. 8161	B Coury, Michael P.	579.00
19266	12/2/2011	INV G:8198 Invoice No. 8198	B Coury, Michael P.	1777.65
19639	2/1/2012	PAY I:4269 Payment - thank you. Check No. 1009	B Coury, Michael P. 1009	(1335.65)
19640	2/1/2012	PAY I:4269 Payment - thank you. Check No. 1010	B Coury, Michael P. 1010	(816.80)
Grand Total				
Invoice				2356.65
Payment				(2152.45)

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August 08, 2012
In Reference To: Foreclosure Matter

	<u>Amount</u>
Previous balance	\$204.20
Balance due	<u>\$204.20</u>

Payment Due Upon Receipt